



Invoice

Invoice Number: INV-2024-1122

Date: 2024-03-10

Due Date: 2024-03-25

Billed To:

eComm Growth Solutions
777 Marketing Lane
Miami, FL 33130

| Item | Description | Quantity | Unit Price | Total |
|-----------|--|----------|------------|-------------|
| SWDEV-001 | Custom Software Development: Building tailored software solutions to meet specific business needs. | 80 | \$150.00 | \$12,000.00 |
| UIUX-002 | UI/UX Design: Crafting intuitive and engaging user interfaces and user experiences. | 40 | \$120.00 | \$4,800.00 |
| CLOUD-003 | Cloud Consulting: Providing expert guidance on cloud adoption, migration, and optimization. | 20 | \$200.00 | \$4,000.00 |

Subtotal: \$20,800.00

Tax (8%): \$1,664.00

Total: \$22,464.00 USD

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